PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:	MARKE فكر	TING	PO No:	OTE 00 OV 4070	
Address: Cagayan De Oro City					
TIN:			Date: 28-Oct-22 Mode of Procurement: SMALL VALUE		
Gentlema					VALUE
	Please furn	ish this office the following articles subject	to the terms and co	anditions	
countaine	d herein.			MUIUONS	
Place of Delivery: CMU-Supply Office, Musuan, Bukidnon			Delivery Term: Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)		
Date of Delivery:			Payment Term:		
100000					 _
ITEM	UNIT	DESCRIPTION	CLIANTITIC		
NO		<u></u>	QUANTITY	UNIT COST	AMOUNT
		HI-ACE VAN #2 & 3, Foton	- 		
	<u> </u>	Ambulance	,	1	•
1	set	Battery, N70	3 /	12 500 00	07.500.00
		HI-ACE VAN # 2 & #3	- 	12,500.00	<u>/ 37,500.00</u>
2	pcs	TIRE 195 R15	4 /	10.050.00	40.40-0-
		HI-LANDER		10,850.00	43,400.00
3	pcs	TIRE 185 R14	4		_
		PAJERO BLUE	- 4	8,900.00	<u>35,</u> 600.00
4	pcs	TIRE 225 70R15	- /- 	10.030.00	
		THE ALO PORTO	4	16,800.00	67,200.00
		 			
	<u> </u>	 			
		 			
		 			
					
Reference	POV POI	AND E. AGUILAR			
One Hund	red Fighty T	AND E. AGUILAR			183,700.00
One i luna	In case of fe	hree Thousand Seven Hundred Pesos an	d No Cents		
/1/10\ of (III Case of 18	ailure to make the full delivery within the tim	e specified above,	a penalty of one-t	tenth
(1/10/01	one hercent	for every day of delay shall be imposed.		-	
Conforme					
Contonne:			Very truly yours,		
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060				Oling/	/
Single X M. MANN A			ESUS ANTONIO G. DERNEL		
	Signature (over Printed Name of Supplier		ident <i>O[]</i>	
		11-14-22		U	
		Date			
Fund Clus	ter:	Date			
Funds Available:			ORS/BURS No.:		
			Date of the ORS/BURS:		
		^ ha	l <u>.</u>		
Ţ	MARIA JAM	IELLAH CELESTE M. MAGALONA	Amount: P	183,700.00	
		Chief, Accounting Unit			
		Sisting Office			